



Katherine West Health Board Aboriginal Corporation

Riverbank Office Village, Cnr O'Shea Tce and First St, Katherine NT

PO Box 147, Katherine NT 0851

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www.kwhb.com.au

ABN 23 351 866 925 | ICN 3068

Katherine West Health Board Aboriginal Corporation (KWHB)

Katherine West Health Board Aboriginal Corporation wishes to appoint an organisation to provide Financial Audit Services for a period up to three years.

The requirement, covering the period from **1/07/2020 to 30/06/2023**, is to examine the financial statements prepared by Katherine West Health Board and report to the members whether the report gives a true and fair view of the financial position of KWHB as at the period being reported on, and complies with the Australian Accounting Standards and the Corporations (Aboriginal and Torres Strait Islander) Act 2006.

Audits must be completed in a time frame that allows KWHB to report to funding bodies before 28th September each year.

KWHB's Audited Financial Statement and Annual Report for the period ending 30/06/19 are to be found at the KWHB website (<https://www.kwhb.com.au/employment/current-positions>) for your information and to assist you in the preparation of your tender, should you wish to respond.

Other information which may assist you follows:

a) Taxation Status

- i. Registered for GST
- ii. Registered for Fringe Benefits Tax
- iii. Endorsed for Charity Tax Concessions
- iv. Endorsed as a Deductible Gift Recipient

b) Turnover

2020: \$25,300,000

c) Funding Bodies

- i. Department of Health Federal
- ii. Department of Health Territory
- iii. Department of Prime Minister and Cabinet

- iv. Top End Health Services
 - v. Northern Territory PHN
- d) Grants to be separately audited
- i. 2021: 29 approximately

Expressions of Interest to be addressed to

Sean Heffernan
Director, Corporate Governance
Katherine West Health Board Aboriginal Corporation,
PO Box 147, Katherine NT 0851
sean.heffernan@kwhb.com.au

Closing date for the full tender is: **COB 4.30pm, Friday, 31 July 2020.**

For further information, please contact Sean Heffernan on 0429 671 062 or by email
sean.heffernan@kwhb.com.au.

Thank you,

Katherine West Health Board Aboriginal Corporation